### Receiving Report

| youthout yout.          | Location             |                       |                  | ∃ ^               | ePORT Re            | oved purch/RECP                          | 6u                        | Production/Adn<br>Date<br>Received/Costi<br>Initial<br>H:/FORMS/Purcha |
|-------------------------|----------------------|-----------------------|------------------|-------------------|---------------------|--|---------------------------|--|
| 67                      | oc12                 | <b>Receiver</b>       | lo slaitin       |                   |                     |  |                           |  |
|                         |                      |                       |                  |                   |                     |  |                           |  |
| Comment / NCR<br>Number | Quantity<br>Rejected | Quantity<br>Inspected | Quantity<br>Dods | Quantity<br>Rec'd | Quantity<br>Ordered | scription                                | Des                       | Рап Митрег   |
| A\N                     | ON                   | SƏX                   | Complete:        | Maybill Att       |                     | No N | Yes<br>Yes<br>Cash<br>Yes | Packing Slip:<br>Invoice:<br>Receipt:<br>New Supplier<br>Discrepancies |
|                         | 186<br>186           | 801                   | Batch No:        |                   | Se Sust             | 14/05/21<br>The Herry                    | te:                       | sa<br>us   |

# **Purchase Order Receipt Listing**

Thursday, March 20, 2014 3:06:13 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22957 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: | otal Rec<br>Ety to Instal Fotal Fotal Fotal Fotal Instal Total Instal Insta | Total C |          |                     |               |               |   |                |                      |
|---|---|---------|----------|---------------------|---------------|---------------|---|----------------|----------------------|
|   |   |         |          |                     |               |               | M128314                                     |                |                      |
| \$1,590.29 0.0000   |   |         |          | LAVO01              | 36.0000       | R 2.000       | 17-4SS H900<br>ROUND BAR 2.000              | No             |                      |
|   | \$44.17   | 0       | 36.0000  | 3/25/2014 2/25/2014 | 3/25/2014     | ₽ħ            | M174PH-<br>H900R2.000                       | 4              |                      |
|   |   |         |          |                     |               | R 1.00        | ROUND BAR 1.00<br>M128314                   |                |                      |
| \$439.94 0.0000   |   |         |          | LAVO01              | 48.0000       | H.            | 17-4SS H900                                 | No             |                      |
| 0 \$9.17 0.0000   | \$9.17  | 0       | 48.0000  | 3/25/2014 2/25/2014 | 3/25/2014     | Ť             | M174PH-<br>H900R1.000                       | ω              |                      |
| \$351.95 0.0000   |   |         |          | LAVO01              | 48.0000       | 3 0.750" f    | 17-4 SS H900<br>ROUND BAR 0.750"<br>M128314 | No             |                      |
|   | \$7.33  | ō       | 48,0000  | 3/25/2014 2/25/2014 | 3/25/2014     | If            | M174PH-<br>H900R0.750                       | 5              |                      |
|   |   |         |          |                     |               |               | M128314                                     |                |                      |
| \$237.96 0.0000   |   |         |          | 48.0000 LAVO01      | 48.0000       | t 0.500       | 17-4SS H900<br>ROUND BAR 0.500              | N <sub>o</sub> | CAD                  |
| 0 \$4.96 0.0000   | \$4.96  | 0       | 48.0000  | 3/25/2014 2/25/2014 | 3/25/2014     | Hs            | M174PH-<br>H900R0.500                       | 1              | PO22957              |
|   |   |         |          |                     |               | Metaux Castle | VC-MET001                                   | r Name         | VendorID\Vendor Name |
| ty Recv Value Rejected Qty<br>A) (PO U/M)   | Recv Value  | P &     | (PO U/M) | Date/<br>Recv Emp   | Required Qty  | Stock U/M     | Description/<br>Cert Std                    |                | ē                    |
| Cost Per Unit/ Inspected Qty/   |   |         | Recy     | Recv                | Required Date | PO U/M /      | Project ID Reference/                       | Line Proj      | Purchase             |



A. M. Castle & Co.

Page 1 of 2

No de Formulaire d'Emballage / Pack Slip No:1645611

| Typádiá da / Shin Ero                   |        | 210-114                               | 1                    |                       |                   |
|---|--------|---------------------------------------|----------------------|-----------------------|-------------------|
| expedie de / Snip From:                 |        | vendu a / Sold To:                    | Expédié à / Ship To: | Livré à / Deliver To: |                   |
| A. M. Castle & Co. Cleveland            | 1270   | DART AEROSPACE LTD 1270 ABERDEEN      | METCOR INC.          | DART AEROSPACE LTD    | ELTD              |
| 26800 Miles Road                        | HAW    | HAWKESBURY, ON K6A 1K7                | ARTHUR-SAUVE         |                       | V X80 1X7 C0      |
| Bedford Heights, OH 44146               |        |                                       | SAINT-EUSTACHE, QC   |                       |                   |
|   |        |                                       | J7R 5A8 CA           |                       |                   |
|   |        |                                       |                      |                       |                   |
| 9                                       | F.O.B. | Modalités de transport / Transporteur | t / Transporteur /   | No du Bon de          | Nº de livraison / |
| / Date Shipped                          |        | Freight Terms                         | Carrier              | connaissement /       | Delivery No       |
|   |        |                                       |                      | BOL No                |                   |
| 21-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | ORIGIN | Prepaid                               | UPS                  | 1653779               | 119529434         |
|   |        |                                       |                      |                       |                   |

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch -

| Nº de commande /<br>Order No   | N° de ligne<br>Line No     | Nº d'article / Item No                  | Description | tion                        |  |  |
|--|----------------------------|---|-------------|-----------------------------|--|--|
| 3222087  | 1                          | 14961.MO                                | 0.5000.1    | 0.5000.RD.17CR-4NI.STAINLE  | AINLESS.CF.SOL TE                            | SS.CF.SOL TR.COND A.144.0000                             |
|  |                            |   | CUT TC      | ) 144 IN () - CUT           | IN 4TH'S SPECIFIC                            | CUT TO 144 IN () - CUT IN 4TH'S SPECIFICATIONS: AMS 5643 |
|  |                            |   | ALL PA      | PERWORK MUST                | FOLLOW ORDER                                 | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST          |
|  | (2/14/ba/25                | 02/25                                   | ALL MA      | ALL MATERIAL MUST HAVE IDEN | ELIVERY<br>AVE IDENTIFYING !                 | ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT      |
|  | ,                          |   | #'S         |                             |  |  |
|  | 1                          |   | Email P     | /s and certs to: cl         | Email P/s and certs to: clavoie@dartaero.com | 1  |
| No de bon de commande /  |                            | Nore de pièces /                        | Qté cor     | Qté commandée /             | Qté Facturée /                               | ée/  |
| Purchase Order No  | Part N                     | Part Number                             | Ordered Qty | d Qty                       | Invoice Otv                                  | <  |
| 22957  |                            |   | 4.00 PCS    | Š                           | 48 0000 ET                                   |  |
| Détails / Details  |                            |   |             |                             | 10.0000                                      |  |
| Usine /  | No de coulee /             | lee / Code méc /                        | Pièces / La | Largeur (Pouce)/            | Longueur (Pouce)/ Oté expédiée /             | / Oté expédiée /   |
| M  | Heat Number                | ber Mech Id                             | PCS W       | Width (IN)                  | Length (IN)                                  | Shipped Oty (I BS)                                       |
| I ALLEY METALS, INC.   | . G20849                   |   | 4           |                             |  | 32.0640  |
| Nous certifions par la présente que le matériel souvent par cette detification est conforme que le matériel souvent par cette detification est conforme de la conforme de l | matériel souvert par cette | Historian not conformed and a factor at |             |                             |  | 411.00   |

In a presente que le materier soutent par le presente que le materier soutent partier de la description. Les rapports d'essai sont archives pour fins de consultation. Toute raquelle occiennent du matériel détente aux expécifications qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le Ve hereby certify the material covered by this cartification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

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Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

### BORDEREAU DE MARCHANDISES CERTIFICAT DE CONFORMITE

A. M. Castle & Co.

Date:

Page 2 of 2

| +6               | COMMENT—<br>—OSVORYAA |
|------------------|-----------------------|
| 73               | CS                    |
| (F)              | SPECIFICATION         |
|                  | 3UPPLIEA              |
| 11/10/11         | RECEPT CALE           |
| 6/36/67          | RHAMUN C9             |
| 128786           | LOT NUMBER.           |
| 1011/            | ITEM CODE             |
| 1964             | MECHANICALID          |
|                  | HEBNUM TASH           |
| Caelle Motals FR |                       |

SETEK VYERKÄUFER ANDEURPAGE I OF

### **VBNVHMEBRUEEZEUGNIS**

CERTIFICATE OF TESTS

**237851** 

CEKI REKIVT# 000888086

A Carpenter Company

AleHee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592 Talley Afetals Technology, Inc. 205 Talley Afetals Lane

CUSTOMER / BESTELLER / CLIENT 10/24/13

AM CASTLE & CO

EKPNKLIN PARK 3400 N MOLE RD IF COIST

CUSTONER ORDER HO./AESTELL-NR./HP DE CONNANDE CARPENTER HO./WERKS-HR./Hº DE REFERENCE INTERNE STAG/KUTAG\STAG WETCHT/CENTCHT/POIDS JVH

**L6898M** 10/54/13 000.6691

O THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT \* HATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GANHA SOURCE CONTANTACTOM THE VALUES AND DITER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. DRIGHAL DATA RECORDS CAN BE TRACED BY REFERRENCE TO THE CARPENTER ORDER WUNDER.

### PECORDINO OF FALSE, FICTICIOUS OR FRAUDULENT STATENEUTS OR ENTRIES ON THIS DOCUMENT CHAPTER 97. THE 18. CHAPTER 97.

HEAT NUMBER / SCHMELZE-NR, / N° DE COULEE: G50849

ONE NUMBER SI7400

PRODUCT DESCRIPTION: TYPE (77-4) SOLUTION ANUEALED COLD FINISH

SPECIFICATION: CASTLE 3174-01 CAP OF COND. H900 REV 33 (08/18/11)
AMS 5643 REV F (08/ /10)
ASTM-A564-13
ASTM-A564-13
ASTM-A564-13
ASTM-A564-13
ASTM-SA564 2011 EDITION

ਸਚਸ

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS) **ОЗ (ММ ОГ. SI ).ИІ 000002.0** 

MO(XRF) 3.71 CU(XRF) N (FUS) 0.024 CB(XKE) TA(XRF) LT .01 MN(XRF) (38X)IS 0.39 (ARX) q co.0 15.28 (XRF) 0.027 0.027

0.24 THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES CONTAINATION.
CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 81:1
TYPE TREATMENT:
TYPE TONGE TONGE
TYPE TONGE TONGE

TEMP TEMPTER TOURS (1037C) TIME

DIECE WYCKOETCHED AND APPROVED

WICKOSTRUCTURE - FERRITE

HARDNESS AS SHIPPED 271HBW ( 28HRC )

KEDUCTION OF AREA, "% TENGILE STRENGTH, KGI(MPA) (896

%OT'T MAGNETIC PARTICLE: EKEĞNEMCK = 0 \ SEVERITY = 0

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS

CEKT SEKIAL# 000899096

### A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lanc
101 Talley Metals Lanc
102 Talley Metals Lanc
103 Talley Metals Lanc
103 Talley Metals Lanc
104 Talley Metals Lanc
105 Talley Metals Lanc

CUSTOMER/BESTELLER/CLIENT 10/24/13

W CYZIFE & CO

EKYNKIIN BYKK 3400 N MOFE KD

CARPENTER HO. /WERKS-NR. /H2 DE REFERENCE IHTERNE DATE/DATUK/DATE

O THIS DOCUMENT SHALL HOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT S NATERIAL IS NAHUFACTURED FREE FROM NERCURY, RADIUM, ALPHA AND CANNA SOURCE CONTRAINATION CHAPTER 47.

OTHE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RECULTS OF ANALYSES AND TESTS WADE

OF SAMPLES AND OTHER TECHNICAL DATA REPRESENT THE RECULTS OF SECORDS CAN BE TRACEO BY

BEFFERENCE TO THE CARPENIES ORDER UNMARRANGE, ORIGINAL DATA RECORDS CAN BE TRACEO BY

REFFERENCE TO THE CARPENIES ORDER UNMARRANGE, ORIGINAL ALPHA AND GANNA SOURCE CONTANTHATION.

Ø THE RECORDING OF FALSE, FICTICIOUS OR FRAUDLENT STATCHEHTS OR ENTRIES DH THIS DOCUMENT HAY 3E PUHISHED Å\$ Å FELDHY UNDER FEDERÅL STATUTES INCLUDING FEDERÅL LAN, TITLE Lå, CHAPTER 47.

NAS NUMBER SIY400

IO\54\I3

SETTER TAERKY DIEST VAENDE NEW S OF

000.6651

NE TCHI/CENTCHI/FOLDS

HAL

**46898M** 

CAPABILITY HEYT KUMBER / SCHMELZE-NR. / N° DE COULEE:

CUSTONER DRDER HO./BESTELL-HR./HP DE COXHANDE

482 C)' OJ HK 300 E(

**237851** 

400HBM ( 43HKG )

IF 60131

YIK COOP

G50846

(T)RANSVERSE (L)ONGITUDINAL YIELD STRENGTH, (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION OF AREA, % HYKDNESS

NO WELD REPAIR PERFORMED

NO WELD REPAIR PERFORMED

NO WELD REPAIR PERFORMED

NO WELD REPAIR REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR OUALITYING COUNTRY 225.872.1, SUPERSEDED BY DEARS REQUIREMENTS DEARS 252.225-7008 AND 252.225-7009

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS 252.225-7009

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS 252.225-7009

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS AND MANUFACTURED STATEMENT SPECIALTY ALLOYS AND MANUFACTURED STATEMENT SPECIAL SPECI

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, THIS CERTIFICATE OF TEST IS TYPE 3.1 PREPARED IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, SO DOCUMENTED IN THIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN REFECT AT TIME OF ORDER

CARPENTER TECHNOLOGY CORPORATION OUALITY ASSURANCE REP

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### MATERIAL RECEIPT INSPECTION FORM

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|-------------------|-----------------|-----------------|-------------------|-------|-----------|-------------------------------|
|                   |                 | eoiffO viileu   | O ed in the O     | STOTS | VIICI     | HARDNESS / DUROMETER REA      |
|                   |                 |                 | 1161106           | ~     | DIVIC     | SIZE OF TEST SAMPLE           |
| , 15 mm           |                 |                 |                   |       |           | TYPE OF MATERIAL              |
| ם אחם             | A AUG           | нкв             | НВС               |       |           |                               |
|                   |                 | S BELOW         | DRD RESULT        | SECC  | 7         |                               |
| HECK.             | HARDNESS C      | A MAOTE         | ERIAL AND F       | TAM   | OE        | COT SAMPLE PIECE              |
| 7.0-2             |                 |                 |                   |       |           |                               |
|                   |                 |                 |                   | VAL   |           | EXTRUSION REPORT              |
|                   |                 |                 |                   | (M)   | ٨         | DOES THIS REQUIRE AN          |
|                   |                 |                 |                   | N)    | 7         | ENGINEERING SIGN OFF          |
|                   |                 |                 |                   | 1     |           | DOES THIS MATERIAL REQUIRE    |
| INTERNATION       | G E SE LE TIL   |                 | 8351M             | N     | (3)       | CORRECT M# ON THE MATERIAL    |
| 1 1 1 1 2 - 20 11 | 602.09          | 1006 H-17       |                   | N     | <b>3</b>  | ORRECT MATERIAL IDENTFICATION |
|                   |                 | . !             | 30Z 20            | N     | 8         | CORRECT REF # TO LINK CERT    |
| Pic Lass Sta      | e end construct |                 | W 2               | N     | 1         | CORRECTMATERIAL               |
| NEW E WISSE       | 12 14/21 14/2   | SERVICE DISPURS | telle probability | 1     | 人         | РНОТО ВЕQUIRED                |
|                   |                 | 72 (11E)        |                   | N     | 4         | CORRECT THICKNESS             |
|                   |                 |                 | SH 75 WE          | N     | 0         | CORRECT MATERIAL              |
|                   |                 |                 |                   | N     | Q.        | CORRECT GRAIN DIRECTION       |
|                   |                 |                 | 71.57             | N     | 7         | CORROSION                     |
|                   |                 | . 0,000         | + tash            | N     | D         | CORRECT FINISH                |
|                   |                 |                 |                   | 100   | \         | SURFACE DAMAGE                |
|                   |                 |                 |                   |       | 1/1       | NOU INIONE                    |
|                   | OMMENTS         | 0               |                   | 1     | (CP       | DESCRIPTION                   |
|                   | .33             | 622.09          | n when            |       | NCA<br>NC | 104 1-26 chapt 36             |
| A/03+ 140         | SE RECEIVED:    | SHEET SIZ       | entere male       |       |           | QUANTITY REJECTED:            |
|                   | те окрекер:     | SHEET SI        |                   | 7     | 0.3       | QUANTITY INSPECTED:           |
| 105.0             | S RECEIVED:     |                 |                   | 40    | 31        | домитту кесегуер:             |
| 10000             | ·C DECEIVED.    | PINNOUT         |                   | 3     |           |                               |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

:3TAQ

SIGNED OFF BY:

:3TAQ

INSPECTED BY: 514(03/1)



Page 1 of 2

No de Formulaire d'Emballage / Pack Slip No: 1642964 N° de livraison / Delivery No HAWKESBURY, ON K6A 1K7 CA 119528586 DART AEROSPACE LTD Livré à / Deliver To: 1270 ABERDEEN connaissement/ No du Bon de 1651126 **BOL No** SAINT-EUSTACHE, QC Expédié à / Ship To: Transporteur ARTHUR-SAUVE METCOR INC. **J7R 5A8 CA** 560 BOUL. Carrier F Modalités de transport / HAWKESBURY, ON K6A 1K7 DART AEROSPACE LTD Freight Terms Vendu à / Sold To: Prepaid 1270 ABERDEEN ORIGIN F.0.B. A. M. Castle & Co. (Canada) Expédié de / Ship From: MISSISSAUGA, ON L5N 2150 Argentia Road Date d'expédition / Date Shipped 19-FEB-2014 Toronto

2K7

Destination finale / Final Destination Branch -

Détails d'expédition / Shipment Details

| N° de commande / N° de ligne | N° de lig | ne Nº d'article / Item No    | Description  |   |
|------------------------------|-----------|------------------------------|--|---|
| Order No                     | Line No   |                              |  |   |
| 3222087                      | 2         | 14966.MO                     | 0.7500.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND            | S.CF.SOL TR.COND                                    |
|                              |           | 4                            | A.132.0000-156.0000                                    |   |
|                              |           | > = / cult / su              | CUT TO 146.5 IN () - CUT IN 4TH'S SPECIFICATIONS: ATTN | TH'S SPECIFICATIONS: ATTN                           |
|                              |           | W 1/22/2)                    | MONTREAL: SHIP TO METCOR                               |   |
|                              |           |                              | AMS 5643   |   |
|                              |           |                              | ALL PAPERWORK MUST FOLL(                               | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST     |
|                              |           |                              | RECEIVE AT TIME OF DELIVERY                            |   |
|                              |           |                              | ALL MATERIAL MUST HAVE IDE                             | ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT |
|                              |           |                              | #S   |   |
|                              |           |                              | Email P/s and certs to: clavoie@dartaero.com           | dartaero.com  |
|                              |           |                              | END USER: DART AEROSPACE                               | ul  |
|                              |           |                              | END USE: COMMERCIAL AIRCRAFT PARTS                     | RAFT PARTS  |
| N° de bon de commande /      | _         | N <sup>bre</sup> de pièces / | Oté commandée /  | Oté Facturée /                                      |
| Purchase Order No            |           | Part Number                  | Ordered Qty  | Invoice Qtv   |
| 22957                        |           |                              | 4.00 PCS   | 48.8333 FT  |
| Détails / Details            |           |                              |  |   |
| Usine /                      | No d      | No de coulee / Code méc / P  | Code mác / Pièces / Languar (Poure)   Longuar (Bound)  | (Donney) Off and Alice                              |

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Page 2 of 2

| Mill                    | Heat Number | Mech Id | PCS | Width (IN) | Length (IN) | Shipped Qty (LBS) |
|-------------------------|-------------|---------|-----|------------|-------------|-------------------|
| VALBRUNA<br>CORPORATION | 256490      |         | 4   |            |             | 73.2500           |

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications usmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faire par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel défectueux sera rejetée à moins qu'elle ne soit faire par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client restourné pour retéti.
We hereby exitify the matérial covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the describblon.
Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material out by the customer cannot be returned

Name: Date: for credit. Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

EN 10204 (2004), 3.1 CERTIFICAT DE RECEPTION INSPECTION CERTIFICATE **ABNAHMEPRUEFZEUGNIS** CERTIFICATO DI COLLAUDO









### Valbruna<sub>sp.A.</sub> Acciaierie

36100 VICENZA (Italia) - Viale della sclenza, 25 z.i.

CONTILL MANAGEMENT BYSTEM CERTIFIED BY LLOYD'S REGISTER

Certificato nr: MEST218040/2012/ 2

Conferma ordine nr: E112003558 Werladow Orderffel nr.

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OV6E00STX8-Q :encisibeg ib osivvA.

Ordine nr. 204003642 Stock - Canada

Tipo di Elaborazione: E+AOD Enchade dela

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Produtiore: STABILIMENTO DI BOLZANO

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P05, 0f.

Qualité: 630 / UNS 17400

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VAL CANADA 2 630 A

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(0) SEC:II PT.A 2010 EDITION ADD. 20118

YSME SY284 S010 S11400 (0)

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|                                       |  |  | 1 1                                       | /LUCA   -;   |                                  |                |            |   |               |
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### Analisi chimica

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(WOR' WOES) Bolzano,22/01/14

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1











QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

OS9970 Certificato nr: MEST218040/2012/ 2

Conterms ordine nv: E112003558 Werks/Ow OrderRel nv:

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Punzone del Collaudaiore:

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Ordine nr: 204003642 Stock - Canada Bealstytou extensionments

Tipo di Elabotazione: Eachodad abborati

36100 VICENZA (Italia) - Viale della scienza, 25 z.i. Sieb.: 39100 BOLZANO (Italia) - Via A. Volte, 4

Cliente / SomesbertPlent LTD
VALBRUNA CANARDA LTD
8724 HOLGATE CRESCENT
LET 521-MILTON, OUT LET 521-CA

Produttore: STABILIMENTO DI BOLZANO Heminiminimini produtore produtore

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6) It in old in

Produced without class I-II Ozone depleting substances.

Material is DFARS Compliant

air cooled to below 90F. Macro etch test: satisfactory.

Melted snd instructed in (laty)
We decise that the finished product is checked for readlescive contemination through Potal System when it leaves the production plant.

We decise that the finished product is checked for radioscive contemination through Potal System is Cautilian to the Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1,a,4,3 by TUEV and LLOYD'S.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1,a,4,3 by TUEV and LLOYD'S.

Any act of tempering, modification, advantagement grador fastification and/or any other colon which modifies the certified solution to understance and entities and interests before any competent count, authority and jurisdiction.

The application and criminal laws. Accisions Value shall protect its rights and interests before any competent count, authority and jurisdiction.

The application and criminal laws. Accisions Value shall protect its rights and interest before any competent count, authority and jurisdiction.

The application and criminal laws. Accisions Value and any ordered by the purchaser and contorns to requirements and activities and any case different applications than those and any case of the purchaser. Accisions generally intended for, any different andor supplements the enginesity intended for, any different andor supplements the enginesity intended for, any different andor supplements and enginesity intended for, any different andor supplements and enginesity intended for, any different andor supplements and enginesity intended for, any case of the production of the production

Products.

S ib S - aniga9

il colleudatora di stabilimento / der Werkszscheutalandigu/Works inspector / L´ agent d´ usina Multazarora di propositora di stabilimento / der Werkszscheutalico il colleudatora di stabilimento di stabilime

Pt/f0/S2,onszloB

(WOO! WCES)

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|---------------------------|------|------------------|----------------------------------|
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| OCT.O 2007 H- HOPFIM      | N    | 7                | ORRECT MATERIAL IDENTFICATION    |
| 05/79.52                  | N    | 人                | CORRECT REF # TO LINK CERT       |
| EMS SWY                   | N    | W.               | CORRECT MATERIAL                 |
|                           | (10) | 人                | PHOTO REQUIRED                   |
|                           | N    | B                | CORRECT THICKNESS                |
|                           | N    | X                | COBRECTMATERIAL                  |
|                           | N    | <b>A</b>         | CORRECT GRAIN DIRECTION          |
|                           | (D)  | Y                | СОККОЅІОИ                        |
| MAKEZIAI HEALHCAKO        | N    | 1                | CORRECT FINISH                   |
|                           | (N)  | 1                | SURFACE DAMAGE                   |
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| SHEEL SIZE BECEIVED:      |      | _                | QUANTITY REJECTED:               |
| SHEET SIZE ORDERED:       |      | 0.3              | QUANTITY INSPECTED:              |
| THICKNESS RECEIVED: 0.745 |      | 10.3             | QUANTITY RECEIVED:               |
|                           | (A)  | ,                | MATERIAL CERT REC'D:             |
| 7                         | 11   |                  | APP)M: JAIRETAM<br>Brad := Abard |
| CEIPT INSPECTION FORM     | BB.  | JAI              | <b>MATER</b>                     |

| 0-  | /Calbi |        |            |          | 7al+8h       | HARDNESS / DUROMETER READING |
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| 9   | וחוןים |        |            |          |              | SIZE OF TEST SAMPLE          |
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|     |        | ם אחם  | A AUG      | HKB      | HBC          |                              |
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| - 1 |        | 710311 |            |          |              |                              |

testers located in the Quality Office

| :BTAQ                             |         | :BTAQ            |
|-----------------------------------|---------|------------------|
| SIGNED OFF BY:                    | C(M)PIC | INSPECTED BY:    |
| ENGINEERING SIGNOFF (if required) |         | QC 18 INSPECTION |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DOES THIS REQUIRE AN EXTRUSION REPORT



Page 1 of 2

No de Formulaire d'Emballage / Pack Slip No:1645623

| Expédié de / Ship From:  |        | Vendu à / Sold To:  | Expédié à / Ship To:   | To: Livré à / Deliver To:  |                                  |
|--|--------|---|--|--|----------------------------------|
| A. M. Castle & Co.<br>Cleveland<br>26800 Miles Road<br>Bedford Heights, OH 44146 |        | RT AEROSPACE LTD<br>0 ABERDEEN<br>WKESBURY, ON K6A 1K7  | METCOR INC.<br>560 BOUL.<br>ARTHUR-SAUVE<br>SAINT-EUSTACHE, QC<br>J7R 5A8 CA | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7 CA | E LTD<br>N K6A 1K7 CA            |
| Date d'expédition  | FOR    | M Constant of the Constant of |  | 1  |                                  |
| po   | 9      | Freight Terms Carrier   | ransporteur /<br>Carrier   | No du Bon de<br>connaissement /<br>BOL No                        | N° de livraison /<br>Delivery No |
| 21-FEB-2014  | ORIGIN | Prepaid   | CASTLE_NETWOR  | 1653791  | 119529330                        |

Destination finale / Final Destination Branch -

Détails d'expédition / Shipment Details

| N° de commande /<br>Order No           | N° de ligne<br>Line No    | Nº d'article / Item No                           | Description                                |   |                                   |
|--|---------------------------|--|--|---|-----------------------------------|
| 3222087                                | 8                         | 14968.MO   | 1.0000.RD.17CR-4NI.<br>A.132.0000-156.0000 | 1.0000.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND<br>A.132.0000-156.0000  | COND                              |
|  |                           | C2/4/02/25                                       | CUT TO 155 II                              | CUT TO 155 IN () - CUT IN HALF SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST   | ATIONS: AMS 5643<br>CUSTOMER MUST |
|  |                           |  | RECEIVE AT                                 | RECEIVE AT TIME OF DELIVERY   |                                   |
|  |                           |  | ALL MATERIA                                | ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S   | MARKINGS EX:HEAT                  |
|  |                           |  | Email P/s and                              | Email P/s and certs to: clavoie@dartaero.com  |                                   |
| No de bon de commande                  | _                         | N <sup>bre</sup> de pièces /                     | Oté commandée /                            | ée / Oté Facturée /   | 1 05                              |
| Purchase Order No                      |                           | Part Number                                      | Ordered Qtv                                |   |                                   |
| 22957                                  |                           |  | 4.00 PCS                                   | 51.6667 FT  |                                   |
| Détails / Details                      |                           |  |  |   |                                   |
| Usine /                                | No de coulee              | oulee / Code méc /                               | Pièces / Largeur (Pouce)/                  | (Pouce)/ Longueur (Pouce)/ Oté exnédiée   | Oté avnádiáa /                    |
| Mill                                   | Heat Number               | mber Mech Id                                     | PCS Width (IN)                             | () Length (IN)  | Shinned Oty (1 BS)                |
| NORTH AMERICAN<br>STAINLESS            | (L1D4)                    |  | 4  |   | 137.9500                          |
| Nous certifions par la présente que le | matériel couvert par cett | te certification est conforme aux spécifications | susmentionnées et aux exidences ac         | Novs certifions par la présente que le matériel Dodvert par cette cerdication est conforme aux spécifications susmentionnées et aux exidemens anotirentes nour la matériel Dodvert par cette cerdication est conforme aux spécifications susmentionnées et aux exidemens anotirentes nour la matériel Dodvert par cette cerdication est conforme aux spécifications susmentionnées et aux exidemens anotirentes et aux exidements and exidement and |                                   |

essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la invaison. Le matériel coupe sur mesure ou coupé par le These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US taw prohibited. 14 March 2014 9:57:59 AM



Page 2 of 2

client ne peut être retourné pour crédit.
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Test reports are on file subject to examination. All claims for deflective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for careful as the reput el inspecté par
Reviewed by Authorized Castle Metals Representative:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. 14 March 2014 9:57:59 AM

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| L    | STLE METALS – CLE  | CAS  |

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# METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

1 OF

Page:

2/05/2014

Date:

1420 KENSINGTON ROAD-SUITE 220 OAK BROOK A.M. CASTLE AND COMPANY Mail To: Certificate: 915941 03

OH 44146 A.M. CASTLE AND COMPANY 26800 MILES ROAD BEDFORD HEIGHTS

1.0000 Cold Atlantsh 630 (17-4) Finish: Dia/Thk: Steel:

144.00 žn Leg Length: Length: Corrosion:

PRODUCT DESCRIPTION

240125

Your Order:

6821

H

0032 005

Customer: MAS Order:

Item Code: 14968

AMS 5643R, MACRO OK, SOLUTION ANNUBALED @ 1900F FOR 1 HR MIN. ASTM A564/10 ASME SA564-07, ASTM F899/11(CHEM ONLY) Round Bar, Annealed, Smooth Turned, Cold Finished UNS S17400, EN 10204 3.1, ASTM A484/11, AMS 2303E AMS 2303E, AMS 5643R

2011/65/EU.ROES. RAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG COMPLIES W/REQUIREMENTS OF DFAR 252.225-7008 EU DIRECTIVE REMARKS

IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

0 (4/8/20

Bundle Weight Bundle Weight Burdle Weight Bundle Weight Bundle Weight Weight Bradle 1872 Bundle Weight BG08059

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) ANALYSIS CHEMICAL

Chemical Analysis per ASTM A751/08

Weight

Bundle

Bundle Weight

| Heat   | Heat Supplier # | ð  | %<br>U | 8    | 80    | %<br>H | CD % | WEN % | % O# | %<br>M | MT % | Pi<br>Pi |
|--------|-----------------|----|--------|------|-------|--------|------|-------|------|--------|------|----------|
| 1.1.04 |                 | ūS | . 025  | .206 | .12   | 15.49  | 3.29 | 98,   | .19  | -037   | 4.44 | .029     |
|        |                 |    | w<br>w | SI % | TA %  | TI %   |      |       |      |        |      |          |
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|        |                 |    |        |      |       |        |      |       |      |        |      |          |

PROPERTIES MECHANICAL

|         | ਚਾਜ 1<br>ਜ 0 ( | HJ<br>No. | Grain<br>No. | Ferrite % | TS-900CAP<br>KSI | YS-900CAP<br>KSI | E1-900CAP<br>% 4D | RA-900CAP | TS-900CAP YS-900CAP RA-900CAP RC-900CAP KSI KSI % 4D % No. |
|---------|----------------|-----------|--------------|-----------|------------------|------------------|-------------------|-----------|--|
| BG08059 |                | 341.0     | 8            | £.        | 209.84           | 203.77           | 13.35             | 47.49     | 44.0   |
|         |                |           |              |           |                  |                  |                   |           |  |
|         |                |           |              |           |                  |                  |                   |           |  |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical Dept.Mgr.

ERIC HESS

| .ednitea)  | SIGNOFF (if r | GINEERING   | EV          |                 |       |             | QC 18 INSPECTION  |
|------------|---------------|-------------|-------------|-----------------|-------|-------------|---|
| 11-11-11   | 3.7 11011010  | 0,110       |             |                 |       |             |   |
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| ("         |               |             |             |                 | 1     |             | JAIA∃TAM 4O ∃9YT  |
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|            | HECK.         | ARDNESS C   | H A MROTER  | 9 QNA JAIRE     | TAM   | OE          | COT SAMPLE PIECE  |
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|            |               |             |             |                 |       |             | DOES THIS REQUIRE AN                                      |
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|            | _             |             |             |                 |       |             | DOES THIS MATERIAL REQUIRE                                |
|            |               |             | 1199        |                 | N     |             | CORRECT M# ON THE MATERIAL                                |
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|            |               |             | <u> </u>    | 125 SW-4        | N     | <b>X</b>    | CORRECT MATERIAL  |
|            |               |             | 21          | 700 4           | IN.   | X           | PHOTO REQUIRED  |
|            |               |             |             |                 | N     | X           | CORRECT THICKNESS   |
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|            | 1.00.1        | S RECEIVED: | THICKNES    |                 |       | 1           | QUANTITY RECEIVED: 48.                                    |
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

:3TAQ

SIGNED OFF BY:

:3TAQ

INSPECTED BY:

QC 18 INSPECTION



A. M. Castle & Co.

Page 1 of 2

No de Formulaire d'Emballage / Pack Slip No: 1642958

| Expédié de / Ship From:     |        | Vendu à / Sold To:                    | Expédié à / Ship To:  | Livré à / Deliver To:     | :0                |
|-----------------------------|--------|---------------------------------------|-----------------------|---------------------------|-------------------|
| A. M. Castle & Co. (Canada) | -      | DART AEROSPACE LTD                    | METCOR INC.           | DART AEROSPACE LTD        | E LTD             |
| Inc.                        |        | 1270 ABERDEEN                         | 560 BOUL.             | 1270 ABERDEEN             |                   |
| Toronto                     |        | HAWKESBURY, ON K6A 1K7                | ARTHUR-SAUVE          | HAWKESBURY, ON K6A 1K7 CA | N K6A 1K7 CA      |
| 2150 Argentia Road          | _      | CA                                    | SAINT-EUSTACHE, QC    |                           |                   |
| MISSISSAUGA, ON L5N<br>2K7  | L5N    |                                       | J7R 5A8 CA            |                           |                   |
| Date d'expédition           | F.O.B. | Modalités de transport / Transporteur | t/ Transporteur/      | No du Bon de              | N° de livraison / |
| / Date Shipped              |        | Freight Terms                         | Carrier               | connaissement /<br>BOL No | Delivery No       |
| 19-FEB-2014                 | ORIGIN | Prepaid                               | CASTLE_NETWOR 1651120 | 1651120                   | 119528587         |
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Destination finale / Final Destination Branch -

Détails d'expédition / Shipment Details

| N° de commande / N° de ligne | N° de lign | e N° d'article / Item No     | Description   |   |
|------------------------------|------------|------------------------------|---|---|
| Order No                     | Line No    | -                            | >   |   |
| 3222087                      | 4          | 14981.MO                     | 2.0000.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND                         | S.CF.SOL TR.COND                                    |
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|                              |            | , , , , , ,                  | CUT TO 154.5 IN () - CUT IN 4TH'S SPECIFICATIONS: ATTN              | H'S SPECIFICATIONS: ATTN                            |
|                              |            | CX12/02/25                   | MONTREAL: SHIP TO METCOR  |   |
|                              |            | )                            | AMS 5643  |   |
|                              |            |                              | ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST                     | W ORDER / CUSTOMER MUST                             |
|                              |            |                              | RECEIVE AT TIME OF DELIVERY   | >-  |
|                              |            |                              | ALL MATERIAL MUST HAVE IDE  | ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT |
| -                            |            |                              | #S  |   |
|                              |            |                              | Email P/s and certs to: clavoie@dartaero.com                        | dartaero.com  |
|                              |            |                              | END USER: DART AEROSPACE  |   |
|                              |            |                              | END USE: COMMERCIAL AIRCRAFT PARTS                                  | RAFT PARTS  |
| N° de bon de commande /      | _          | N <sup>bre</sup> de pièces / | Qté commandée /   | Qté Facturée /                                      |
| Purchase Order No            |            | Part Number                  | Ordered Qty   | Invoice Qty   |
| 22957                        |            |                              | 3.00 PCS  | 38.6250 FT  |
| Détails / Details            |            |                              |   |   |
| Usine /                      | No de      | No de coulee / Code méc /    | Code méc / Pièces / Largeur (Pouce)/ Longueur (Pouce)/ Qté expédiée | ieur (Pouce)/ Qté expédiée /                        |
| 2000                         | 200        |                              |   | 200   |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. 14 March 2014 9:59:05 AM



Page 2 of 2

| Mill        | Heat Number | Mech Id | PCS | Width (IN) | Length (IN) | Shipped Qty (LBS) |
|-------------|-------------|---------|-----|------------|-------------|-------------------|
| VALBRUNA    | 263636      |         | c   |            |             |                   |
| CORPORATION | ( cco/c7 )  |         | 7)  |            |             | 412.5150          |

Nous certifions par la présente que le matérie Courtinguent gaz-effic certification est conforme aux spécifications susmentionnées et aux éxigences applicables pour le matérie configuent gaz-effic certification est conforme aux spécifications susmentionnées et aux éxigences applicables pour fins de consultation. Toute requête concernant du matériel défectueux sera réjetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être rédit.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut to the current series or material cut to the cut of the correct size, or material cut to the cut of the cut of

EN 10504 (5004) '3:1 CERTIFICAT DE RECEPTION INSPECTION CERTIFICATE **VBNAHMEPRUEFZEUGNIS** CERTIFICATO DI COLLAUDO













State of forniture: Hot rolled Polished Annealed Peeled

Produtiore: ACCIAIERIE VALBRUNA S.P.A.

Stab.; 39100 BOLZANO (Italia) - Via A. Volta, 4 36100 VICENZA (Italia) - Viale della solenza, 25 z.i.

Cliente / Beerelew-Avobrean/Cleent VALBRUNA CANADA LTD 8724 HOLGATE CRESCENT LET 5Z1-MILTON, ONT LET 5Z1-CA

QUALITY MANAGEMENT BY BTEM CHRISTED BY LLOYD'S PRECISTER

Certificato nr: MEST226048/2012/ 1

Conferma ordine nr. El12005695 Waterou OrderRei nr.

Marchlo di Fabbrica:

Stempel des Wertsaachrersbrügen Inspectore stampifichoon de Casasyeu Punzone del Collaudatore:

VSWE SY224 S010 S11400 (0)

Avviso di Spedizione: D-VII 2022059

Ordine nr: 207003755 Stock - Canada

Tipo di Elaborazione: E+AOD

004712 010S 488A MTSA **AAL CANADA 2 630 A** Specifiche: Antorderungen / Requirements / Exiger

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Hesistenza

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Oggetto

**PATINGS FREQUENCY** A Delta Ferrite TEST

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**HATINGS SEVERITY** 0 30,1 0 OLL % D'I 0'9 uш

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### Analisi chimica

(Chemist) Analysis/Analyse chisalque

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M. Fizzotla Pluszin.M il collaudatore di stabilimento / del Werksaschverständige/ Works inspector / L'agent d'usine Vicenza, 22/01/14

Pagina - 1 di 2

EN 10204 (2004) , 3.1 CERTIFICAT DE RECEPTION INSPECTION CERTIFICATE **ABNAHMEPRUEFZEUGNIS** CERTIFICATO DI COLLAUDO





DAYFILA WYNYGEMEKI SASIEN CERTETED BY LLOYD'S REGISTER











30100 VICENZA (Italia) - Viale della scienza, 25 z.i.

Cliente / Boardes/Provinses/Client
VALBRUNA CANADA LTD
VALBRUNA CANADA LTD
VALBRUNA CANADA LTD
VALBRUNA CANADA LTD Stab.: 39100 BOLZANO (Italia) - Via A. Volla, 4

Produttore: ACCIAIERIE VALBRUNA S.P.A. AD-152 TEL TNO, ONT LET 521-CA

Delea PeelsennA benzilog bellon forH :autilinot ib otsts

Aviano di Spedizione: D-VII 2022059
Uelenzaige-Peding liera. Certificato nr: MEST226048/2012/ 1

Marchio di Fabbitca: Conferma ordine nr: El12005695 WesterOu OrderPro.

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Punzone del Collaudalore:

Controllo visivo e dimensionale: soddista le esligenze Paus legeschor and dimensional chadus assistandoro Paus legeschor and dimensional chadus assistandoro Controlle visual et dimensional assistanta (Controlle assistanta)

Ordine nr: 207003755 Stock - Canada

Too di Elaborazione: E+AOD

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Verwechskungenthang: apacinalanalytisch olumbgeführt. Anlinakhy testing performed: OK Contribis antimelange fall: r.a.e.

Controllo antimescolanza: OK

0,282

%BT+%dN

Produced without class I-II Ozone depleting substances.

Material is DFARS Compliant

Macro etch test; satisfactory. alr cooled to below 90F.

081,0 nlm 084,0 xsm

267635

Colata Meat Schmitze/Coulée

No welding or weld repair Melted and manufactured in Italy

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or supplementary product be used for more severe, critical and/or supplementary shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acclained by shall not be responsible for any improper use of the product. Any sot of tempering, modification, alteration, counterfering and/or felsification end/or eny other action which modifies the contents of this test or included only and jurisdiction. The Quality Management System is Certified acc. Pressure Equipment Directive (97/83/EC) Annex 1.8.,4.3 by TUEY and LLOYD'S We declare that the finished product is checked for radioactive contamination through Pontal System when it leaves the production plant. Material free from Mercury contamination

Pagina - 2 di 2

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Vicenza, 22/01/14

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|--------|----------|--------------|-----------------------|------------------|--------------|---------------|--|
| EP/13! |          |              |                       | 7aHZh            | ε            | DINC          | HARDNESS / DUROMETER REA                           |
| 0.755  |          |              |                       |                  |              |               | SIZE OF TEST SAMPLE                                |
|        |          |              |                       |                  |              |               | JAIA∃TAM 7O ∃9YT                                   |
| 7      | a ana    | A AUG        | аян                   | НВС              | <u> </u>     |               |  |
|        | .NO⊒L    | O CCENIUMAI  | S BELOW<br>KEFORM A F | TAINE RESULTS    | I AM<br>SECC | +O =<br>리     | COT SAMPLE PIECE                                   |
|        | NOSH     | O SSENCEVI   | I V MODILIC           | 3 (111 11102     |              |               |  |
|        |          |              |                       |                  | N            | ٨             | DOES THIS REQUIRE AN EXTRUSION REPORT              |
|        |          |              |                       |                  | (N)          | ٨             | DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF |
|        |          |              | 519                   | E321W            | N            | (A)           | CORRECT M# ON THE MATERIAL                         |
|        |          | 2.85         | J 003 H-H             |                  | N            | KI            | CORRECT MATERIAL IDENTFICATION                     |
|        |          |              | ٤.                    | 59252            | N            | K             | CORRECT REF # TO LINK CERT                         |
|        |          |              | 5h                    | 195 SUIF         | N            | À             | CORRECT MATERIAL                                   |
|        |          |              |                       |                  | 1            | Á             | РНОТО ВЕQUIRED                                     |
|        |          |              |                       |                  | N            | 4             | CORRECT THICKNESS                                  |
|        |          |              |                       |                  | N-           | 太             | CORRECT MATERIAL                                   |
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|        |          |              | 9 . 1 // 5 /          | ( ) ( ) ( )      | Ŋ            | <u>\</u>      | CORRECTION   |
|        |          | CHAN         | 1+ 189H 1             | MATCOLA          | N            |               | SURFACE DAMAGE CORRECT FINISH                      |
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OC 18 INSPECTION

SIGNED OFF BY:

ENGINEERING SIGNOFF (if required)

DATE:

DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Purchase Order ID PO22957

Purchase Order Date 2/11/2014

PO Print Date 2/11/2014

Page Number 1 of 4

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



Order From: VC-MET001

P.O. BOX 4090 STN A P.O. BOX 4090 STN A TORONTO, ON MSW 0E9

METAUX CASTLE

CA LORONTO, ON MSW OE9

| (H001/120) | 2 5 5 |
|------------|-------|
|            |       |

Measure Vendor Part Number OI giM Apr Taxable To JinU Description/ Line Reference Red Date/ CD Red Oty/ PO Unit Price Ship Acct: siv qid2 **VENDOR'S TRUCK** LOB FCA - (Free Carrier) Ship To Phone Currency CAD Ship To Contact Net 30 Customer Tax# 10127-2607 SLS6 769 7IS Vendor Phone Customer POID Contact Name Buyer Chantal Lavoie

| Measure | Meas

CANADA

: oT qid2

1510 YBEKDEEN

HYMKESBURY, ON K6A 1K7

DART AEROSPACE LTD

7/24/2014

WATERIAL: 17-4 PH COND. H900

450-473-1884

MOTE:
AUTE-DULY, ARTHUR SAUVE
SAINT-BUSTACHE, QC
MOTE:
ASSAINT-BUSTACHE, QC

22.5328

Price

Extended

Line Total:

PO Instructions: Procurement Quality Clauses A005 right of entry

A016 personnel qualification
A017 raw material identification (as applicable)
A026certification of material conformance
A041 quality management system
A042 dart notification by supplier

A012 chemical and physical test report

:910N

Purchase Order ID PO22957

Purchase Order Date  $\,2/11/2014$  Porchase Order Date  $\,2/11/2014$ 

Dart Aerospace Lid. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



CA

Page Number 2 of 4

CYNYDY HYMKESBNKK' ON KQY IKJ 17J0 YBEKDEEN SPIP JO : DYKL YEKOSÞYCE LID

00.84

Order From:

Order From:

P.O. BOX 4090 STN A

P.O. CASTLE & CO. (CANADA) INC. - C/O 910720

AC-METON

OCTO 10720

TORONTO, ON M5W OE9

t881-ELt-0St 17R-5A8 SAINT-EUSTACHE, QC 200 BOULY, ARTHUR SAUVE PLEASE SHIP MATERIAL TO METCOR INC. NO.LE: **VS PER AMS 5643** WATERIAL: 17-4 PH COND. H900 7/24/2014 oMBAR 0.750" M174PH-H900R0.75017-4 SS H900 ROUND 00.0 2/24/2014 00.0\$ 00.0\$ Ship Acet: saiv qide VENDOR'S TRUCK EOB FCA - (Free Carrier) Ship To Phone Currency CVD Ship To Contact Terms Net 30 Customer Tax# 10127-2607 **Уендог Рhопе** SLS6 769 7IS Customer POID Contact Name Buyer Chantal Lavoie

7/24/2014

2/24/2014

1.48£\$ \$389.76

21.8\$

97.685\$

PO Instructions: Procurement Quality Clauses A005 right of entry

A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026certification of material conformance
A041 quality management system
A042 dart notification by suppliet

M174PH-H900R0.750

Purchase Order ID PO22957

Purchase Order Date 2/11/2014
PO Print Date 2/11/2014

Page Number 3 of 4

Dart Aerospace Lid. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



Order From: VC-MET001

TORONTO, ON MSW OE9
P.O. BOX 4090 STN A
P.O. BOX 4090 STN A
TORONTO, ON MSW OE9

VC.

Yes BAR 1.00 M174PH-H900R1,000 2/24/2014 17-4SS H900 ROUND 00.84 Ship Acet: :siV qid2 AENDOB'S TRUCK LOB FCA - (Free Carrier) Ship To Phone Currency CAD Ship To Contact **Net 30** Customer Tax# 10127-2607 Уеваот Рьове SLS6 \$69 \$TS Customer POID Contact Name Chantal Lavoie

2/24/2014

CANADA

: oT qid2

15/10 ABERDEEN

HYMKESBURY, ON K6A 1K7

DART AEROSPACE LTD

MATERIAL: 17-4 PH COND. H900 AS PER AMS 5643

450-473-1884 ADTE-SAS SHIP MATERIAL TO METCOR INC. SAINT-EUSTACHE, QC PLEASE MOTE. ASO-473-1884

Line Total: \$487.20

\$1.01\$

02.7848

Procurement Quality Clauses A005 right of entry

A016 personnel qualification
A017 raw material identification (as applicable)
A026certification of material conformance
A041 quality management system
A042 dart notification by supplier

A012 chemical and physical test report

:910N

Purchase Order ID PO22957

Purchase Order Date 2/11/2014
PO Print Date 2/11/2014

Fax: 613 632 1053 Tel: 613 632 9577 Tel: 613 632 9577



Page Number 4 of 4

Ship To: DART AEROSPACE LTD

HYMKEZBURY, ON K6A 1K7 1270 ABERDEEN

CANADA

VC-MET001

P.O. BOX 4090 STW A. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STW A

A.

Order From:

BAR 2.000 M174PH-H900R2.000 I7-4SS H900 ROUND 90.9€ 2/24/2014 26.84\$ \$1,761.12 Ship Acct: ship Via: VENDOR'S TRUCK EOB FCA - (Free Carrier) Ship To Phone Сиггепсу CVD Ship To Contact **Net 30** Customer Tax# 10127-2607 **Уелдог Р**hопе SLS6 769 7IS Customer POID Contact Name Buyer Chantal Lavoie

7/24/2014 Xes

AS PER AMS 5643 MATERIAL: 17-4 PH COND. H900

NOTE:

450-473-1884 SAINT-EUSTACHE, QC SAINT-EUSTACHE, QC PEASE PLEASE SAINT-1884

Line Total: \$1,761.12

PO Total: \$2,901.60

- AM DO

PO Instructions: Procurement Quality Clauses
A005 right of entry

A016 personnel qualification
A017 raw material identification (as applicable)
A026certification of material conformance
A041 quality management system
A042 dart notification by supplier

A012 chemical and physical test report

Note: Pricing listed above is as ner contract agreement between Dart Aerosnace and the respective manufacturer

# **Purchase Order Receipt Listing**

Thursday, March 20, 2014 3:06:27 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22958 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

|   | CAD No HEAT TREAT MATERIAL TO H900 M128501 | VendorID\Vendor Name         VC-MET004         Metcor Inc.           PO22958         1         71425-30         Each         3/1 | Purchase Line Project ID Reference/ PO U/M / Required Date Order ID/ Nbr/ Description/ Stock U/M Required Qty Curr Type Insp Cert Std Req |
|---|--|--|---|
|   | 1.0000 DESJ02                              | 3/11/2014 3/13   |   |
|   | ESJ02                                      | 3/13/2014  | Recv<br>Date/<br>Recv Emp   |
|   |  | 1.0000   | Recv<br>Qty<br>(PO U/M)   |
| Total   | \$0.00                                     | \$0.00   | Cost Per Unit/<br>Recv Value  |
| Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: | 0.0000                                     | 0.0000   | Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty  |
| Quantity: 'O U/M): Quantity: pt Value: Quantity:  | 0  | 0  | MRB Qty/<br>MRB Reject<br>Qty   |
| 1.0000<br>0.0000<br>0.0000<br>\$0.00<br>0.0000  |  | \$0.00   | Book Amt  |

### Certificat de Conformité Détaillé

Detailed Certificate of Compliance

| L          | 193483         |
|------------|----------------|
| CHARGEMENT | BON DE TRAVAIL |
| load       | order          |

ON K6A1K7

### METCOR INC.

260 BOUL. ARTHUR-SAUVĖ, ST-EUSTACHE, QC, J7R SA8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

. Télécopieur / Fax production: 450 491-6454

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN

1270 ABERDEEN

CLIENT / customer S15 DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A1K7

|               |                | ATIONS DU PROCE      |  |                    |
|---------------|----------------|----------------------|--|--------------------|
|               |                | Hdt-71               |  | PO22958            |
| NOMERO DE COT | wst, pest code | MATERIEL<br>material | CONSTORMENT SON CONTRACT CONSTORMENT SAN DE LIVERAT CONSTORMENT SAN DE CIERAL DE CONSTORMENT SAN D | COMMANDE DU CLIENT |

de Course and

SAE AMS 2759/3 REV.E CONDITION H 900

**MEGE HARDEN** 

EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

| 2 PALETTE=1 PAL                                  | 2 PALETTE=1 PAL + 1 NIL                    |
|--|--|
| CASTLE PO:22957                                  | CASTLE PO:22957                            |
| 08-32417 (88)<br>800-35417 (88)<br>800-3541 (89) | 08-35417 (88)<br>ROUND BARS .500" / .1"    |
| 08-32417   649   71425-30                        | 71425-30                                   |
| QUANTITÉ POIDS DESCRIPTION DES                   | bsuts qescubțiou<br>DESCKIBLION DES BIĘCES |

COMMENTAIRES / comments

AGE HARDEN 900F, 1 HR

Le traitement thermique (TT) a été fait en utilisant des équipements en conformité avec AMS2759.\
Le TT a été fait tel que requis par AMS2759 et toutes les vérifications et les tests demandés ont été faites et documentés. Aucun changement n'a été faite par rapport au TT. On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec AMS2759 et le bon de commande et le matériel rencontre les exigences spécifiées.

Heat treatment (HT) was performed with equipment that meets the requirements of AMS2759.

All HT operations were in compliance with AMS2759 and all verifications have been performed and documented. No unauthorized changes were performed in regards to the HT. We certify that the material was manufactured, sampled, tested and inspected in accordance with AMS2759 and the purchase order and was found to meet the requirements.

DATE: 2014-03-11

Jespol Otero (METGOR)

APPROUVÉ par / Approved by:

### Reçu de livraison

Delivery Receipt

| 29964           | PER LOS    | 193483               |
|-----------------|------------|----------------------|
| SPIDDEL SPIDDEL | Shipper ID | BON DE TRAVAIL Order |

EXPEDITION COMPLETE / Shipped Complete

OT beggids A Shipped To

Fax: 613-632-1053 Ph: 613-632-5200 HAWKESBURY, ON K6A 1K7 1270 ABERDEEN DART AEROSPACE

### METCOR INC.

Tel: 450-473-1884 / Fax: 450-491-5498 ST-EUSTACHE, QC J7R 5A8 560 BOUL. ARTHUR-SAUVÉ

Ph: 613-632-5200 HAWKESBURY, ON K6A 1K7 1270 ABERDEEN DART AEROSPACE CLIENT / Customer 215

Fax: 613-632-1053

| '6 <del>†</del> 9 |                     |                  |   | 71425-30              | 89                  |
|-------------------|---------------------|------------------|---|-----------------------|---------------------|
| Meight Analysis   |                     | DESCRIPTION DE   | V NOM DE LA PIÈCE V<br>Part Name                  | No. PIÈCE<br>Part No. | QUANTITÉ<br>Viluanu |
| TST               | 2014/2/19           | Hdt-71           |   | 89                    | PO229               |
| CALLICI           | Order Date          | Material Type    | ON DE LIVRAISON DU CLIENT<br>Customer Shipper No. |                       | COMMANDE D          |
| RUSTROGENART      | DATE DE LA COMMANDE | TYPE DE MATÉRIEI | THE THE THE THE TENT                              |                       |                     |

CASTLE PO:22957

(68) 71425-30

### 2 PALETTE=1 PAL + 1 NIL

"1 \ "057. \ "500" | 2AAB QNUOR

|    | 2=1PAL+1NIL                             | 7                               | Taller Commence of the Commenc |
|----|---|---------------------------------|--|
| มก | COMMENTAIRES CONTENE Container Comments | # DE CONTENEURS # Of Containers | ТҮРЕ DE CONTENEUR<br>Container Type  |

00'679 QUANTITÉ EXPÉDIÉE / Quantity Shipped: 89

QUANTITÉ RESTANTE / Quantity Remaining: 0

POIDS EXPÉDIÉ / Weight Shipped:

POIDS RESTANT / Weight Remaining: 00'0

| , | Packing     |
|---|-------------|
|   | EMPAQUETAGE |

|        |                                      | Date: | Signature: |
|--------|--------------------------------------|-------|------------|
| 00'679 | POIDS EXPÉDIÉ / Weight Shipped:      |       |            |
| 89     | QUANTITÉ EXPÉDIÉE /Quantity Shipped: |       |            |

EXPÉDIÉ LE / Shipped On : 2014/03/11

E-020-06 Rev. B



560, boul. Arthur-Sauvé, St-Eustache (Québec) J7R 5A8

Tel 450 A73 1884 Telecopieur/Fax production 450 491-6454 Telecopieur/Fax production 450 491-6454

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

BON DE TRAVAIL CHARGEMENT Inspection Report Rapport d'Inspection

193483

order

į.

080

ON K6A 1K7

HAVWESBURY DARÉ À / shipped to:

1270 ABERDEEN

ON K8A 1K7

**HAWKESBURY** 1270 ABERDEEN DART AEROSPACE CLIENT / customer 215

| rs DE TESTS / results       | TATJUSŽA bemohed   | \                   | dipage \ 2001TA 7 III 7399                        | , 400003i,1002 , 3014301VT |
|-----------------------------|--------------------|---------------------|---|----------------------------|
|                             |                    |                     |   | 3.V3R 8/887S 2MA 3A2       |
|                             |                    |                     |   | CONDITION H 900            |
|                             |                    |                     |   | NBORAH BOA                 |
|                             | Ē                  | PTIONS DO PROCEI    |   |                            |
|                             |                    | Hdt-Ll              |   | PO22958                    |
| NUMÉRO DE LOT<br>lot number | CODE DE TRAITEMENT | J3ISŽTAM<br>(shatsm | BON DE LIVRAISON DU CUENT<br>customet shippet no. | COMMANDE DU CLIENT         |

40 - 47 HRC HARDNESS 89 44.0 - 46.0 HRC EXIGENCE / requirement | SPECIFICATIONS / specified

|   | -               |                    |
|---|-----------------|--------------------|
| 2 PALETTE=1 PAL + 1 NIL                         |                 |                    |
| CASTLE PO:22967                                 |                 |                    |
| 08-324t7 (88)<br>ROUNDE BARS .500" / .750" / 1" |                 |                    |
| 71426-30  | 679             | 89                 |
| parts description                               | boids<br>weight | àTITNAU<br>√tàneup |

AFOS SAAM & F

COMMENTAIRES / comments

DATE: 2014-03-11

APPROUVÉ par / Approved by:



### \*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO22958

Purchase Order Date 2/11/2014 Print Date 3/13/2014 Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A IK7 Tel: 613 632 9577 Fax: 613 632 1053



Page Number I of 1

Delivery Comments Line Comments Vendor Part Number Apt OI giM Taxable Price 9ni.1 Description/ Item ID Red Date/ Red Oty Extended Ship Acet Ship Method VENDOR'S TRUCK FCA - (Free Carrier) **EOB** Ship To Phone Currency CVD Ship To Contact Terms Net 30 Vendor Fax 8675 167 057 Customer Tax# 10127-2607 /endor Phone Customer POID 4881 ET4 024 (lontact Name Buyer Chantal Lavoie  $\forall$ CANAD IKJK6A NO SBURY, HYMKE SAINT-EUSTACHE, QC J7R 5A8 EEN 200 BOUL, ARTHUR SAUVE **YBEKD** METCOR INC. 1270 ()rder From: AC-WEL004 Ship To: DART AEROSPACE LTD

,

Еасh

00.I

:lstoT Oq gnibnststuO

3/11/5014

3/11/2014

Xes

17-4 PH ROUND BAR, 500" / .750" / 1" 2" SENT FROM METAUX CASTLE P/O:22957

HEAT TREAT MATERIAL

006H OT

FINISH:

11472-30

ELA IN EXCESS OF 190KSI ELA IN EXCESS OF 170KSI HEVL TREAT TO COND H900

PER AMS2759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$ FOR LOT

p:

00.08

00.08

00.0\$

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report

P() Instructions:

A021 dart aerospace processing A024 process certifications

A020 non-destructive test/inspection identification

A026 certification of material conformance